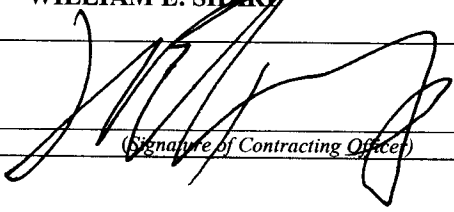
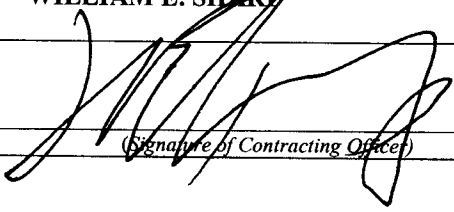


<b>AMENDMENT OF SOLICITATION</b>				<b>CONTRACT ID CODE</b>				<b>PAGE 1 OF 1</b>					
<b>2. AMENDMENT NO. 001</b>				<b>3. EFFECTIVE DATE SEE BLOCK 16C</b>		<b>4. REQUISITION/PURCHASE REG. NO.</b>		<b>5. PROJ. NO. (If applicable)</b>					
<b>6. ISSUED BY</b> <b>OFFICE OF CONTRACTING AND PROCUREMENT</b> <b>IT SERVICES GROUP</b> <b>441 4<sup>TH</sup> STREET, N.W., RM 930 SOUTH,</b> <b>WASHINGTON, D. C. 20001</b>						<b>7. ADMINISTERED BY: (If other than Item 6)</b>							
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, State and ZIP Code)</b>						<b>9A. AMENDMENT OF SOLICITATION NO.</b> DCTO-2007-Q-0040							
						<b>9B. DATE (SEE ITEM 11)</b> 2/20/2007							
						<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b>							
						<b>10B. DATED (SEE ITEM 13)</b>							
<b>CAGE CODE</b>			<b>TAX CODE</b>										
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>													
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ( ) is extended, ( X ) is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter; provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>													
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>													
LINE	AGY	YR	INDEX	PCA	OBJ	AOBJ	GRANTPH	ROJ PH	AG1	AG2	AG3	PERCENT	AMOUNT
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS AND CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14</b>													
<b>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</b>													
<b>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriate date, etc.)</b>													
<b>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</b>													
<b>D. OTHER (Specify type of modification and authority)</b>													
<b>E. IMPORTANT: Contractor ( X ) is not, ( ) is required to sign this document and return ____ copies to the issuing office</b>													
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b> The following is the response to vendor questions:													
<b>Question:</b>													
1. The solicitation reads that the contractor shall offer the rebate based on trade in. Please find out how that will work.													
<b>Answer:</b>													
The vendor shall facilitate the rebate process for MPD. More specifically, upon installation of a new printer, vendor will identify and tag a qualifying trade-in printer, then generate the necessary paperwork to fulfill HP's rebate requirement. MPD will then transport and warehouse each tagged printer until HP (or a separate vendor hired by HP) retrieves the units from MPD's facility. All rebate funds will pass from HP directly to MPD.													
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.													
<b>15A. NAME AND TITLE OF SIGNER (Type or Print)</b>						<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)</b>							
						<b>WILLIAM E. SHARP</b> 							
<b>15B. CONTRACTOR/OFFEROR</b>				<b>15C. DATE SIGNED</b>		<b>16B. BY:</b>				<b>16C. DATE SIGNED</b>			
						 (Signature of Contracting Officer)				February 21, 2007.			